

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476172
File No. 040540.000123
Claim/Client File No. 718235
Page 2

GMAC ResCap

(GA) Madzimoyo, Wekesa O.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	ABP	L120	Develop discovery strategies	0.2	58.00
12/18/12	ABP	L310	Prepare discovery to Plaintiff	0.3	87.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/20/12	ABP	L310	Prepare discovery to plaintiff	0.2	58.00
12/21/12	ABP	L310	Prepare discovery to Plaintiff	0.3	87.00
12/27/12	ABP	L120	Develop discovery strategies	0.2	58.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				1.7	493.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.7	290.00	493.00

TROUTMAN SANDERS LLP

Payment Remittance Address

Troutman Sanders LLP
P.O. Box 933652
Atlanta, Georgia 31193-3652

ATTORNEYS AT LAW
A LIMITED LIABILITY PARTNERSHIP
FEDERAL ID No. 58-0946915

Office Location:
222 Central Park Avenue
Suite 2000
Virginia Beach, VA 23462

Billing Inquiries:
404-885-2508

Electronic Payments

Wells Fargo Bank, N.A., Atlanta, Georgia
ACH/ABA #061000227
WIRE/ABA #121000248
To Credit Troutman Sanders LLP
Operating Account #2052700305792
Reference Attorney: J C Lynch
Reference Client: 040540
From International Locations please add Swift
Address/Code: WFB1 US 6S

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476172
File No. 040540.000123
Claim/Client File No. 718235

RE: (GA) Madzimoyo, Wekesa O.

Total Amount of This Invoice \$493.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476173
File No.	040540.000110
Claim/Client File No.	693591

RE: (GA) Wheeler, Michael

Fees for Professional Services Rendered Through 12/31/12	\$174.00
Total Amount of This Invoice	\$174.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476173
File No. 040540.000110
Claim/Client File No. 693591
Page 2

GMAC ResCap
(GA) Wheeler, Michael

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	ABP	L120	Develop litigation strategies	0.3	87.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
Totals				0.6	174.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.6	290.00	174.00

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Invoice No. 1476173
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RE: (GA) Wheeler, Michael

Total Amount of This Invoice \$174.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476177
File No.	040540.000136
Claim/Client File No.	696557

RE: (WV) Lester, Donna F.

Fees for Professional Services Rendered Through 12/31/12	\$365.00
Total Amount of This Invoice	\$365.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476177
File No. 040540.000136
Claim/Client File No. 696557
Page 2

GMAC ResCap
(WV) Lester, Donna F.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/11/12	JEM	L110	Correspond with client and opposing counsel regarding stay and scheduling orders	0.3	109.50
12/21/12	JEM	L120	Negotiate Agreed Order regarding stay of monetary relief claims	0.3	109.50
12/28/12	JEM	L210	Correspond with Court and opposing counsel regarding hearing on pending motion	0.4	146.00
Totals				1.0	365.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	1.0	365.00	365.00

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Reference Attorney: J C Lynch

Reference Client: 040540

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Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476177
File No. 040540.000136
Claim/Client File No. 696557

RE: (WV) Lester, Donna F.

Total Amount of This Invoice \$365.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476178
File No.	040540.000164
Claim/Client File No.	701919

RE: (GA) Browder, Harold Jr. and Melissa

Fees for Professional Services Rendered Through 12/31/12	\$319.00
Total Amount of This Invoice	\$319.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476178
File No. 040540.000164
Claim/Client File No. 701919
Page 2

GMAC ResCap

(GA) Browder, Harold Jr. and Melissa

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	ABP	L120	Develop litigation strategies regarding renewal of summary judgment motion on remand	0.3	87.00
12/18/12	ABP	L210	Prepare Motion to Dismiss Plaintiff's claims	0.3	87.00
12/19/12	ABP	L120	Update case status for client	0.3	87.00
12/20/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				1.1	319.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	1.1	290.00	319.00

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Attn: David G. Hagens, Esq., Associate Counsel
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Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476178
File No. 040540.000164
Claim/Client File No. 701919

RE: (GA) Browder, Harold Jr. and Melissa

Total Amount of This Invoice \$319.00

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404-885-2508

GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476179
File No.	040540.000168
Claim/Client File No.	703860

RE: (GA) McNeal, Lorraine

Fees for Professional Services Rendered Through 12/31/12	\$715.00
Total Amount of This Invoice	\$715.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476179
File No. 040540.000168
Claim/Client File No. 703860
Page 2

GMAC ResCap
(GA) McNeal, Lorraine

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/13/12	MJW	P100	Update case assessment	0.2	55.00
12/18/12	MJW	L110	Revise case status and assessment for client	0.1	27.50
12/28/12	MRB	L250	Legal research and analysis regarding issues related to substitution of parties	2.3	632.50
Totals				2.6	715.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
MRB	Brooks	Associate	2.3	275.00	632.50
MJW	Windham	Associate	0.3	275.00	82.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476179
File No. 040540.000168
Claim/Client File No. 703860

RE: (GA) McNeal, Lorraine

Total Amount of This Invoice \$715.00

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476180
File No.	040540.000179
Claim/Client File No.	708378

RE: (GA) Rainey, Deidrenne and Esell

Fees for Professional Services Rendered Through 12/31/12	\$982.50
Total Amount of This Invoice	\$982.50

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476180
File No. 040540.000179
Claim/Client File No. 708378
Page 2

GMAC ResCap

(GA) Rainey, Deidrenne and Esell

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/19/12	AJR	L250	Review and analyze court's notice setting trial	0.1	28.50
12/19/12	AJR	L190	Update litigation strategies and case tasks	0.1	28.50
12/19/12	AJR	L250	Email to client regarding court's notice setting trial	0.1	28.50
12/19/12	AJR	L120	Analyze trial strategy in light of court's notice setting trial	0.3	85.50
12/19/12	ABP	L120	Develop trial strategies	0.3	87.00
12/19/12	ABP	L450	Prepare for trial	0.2	58.00
12/19/12	ABP	L110	Review correspondence exchanged with client Katie Dutill regarding trial date and witness availability	0.2	58.00
12/19/12	JEM	L450	Prepare status update regarding January trial date	0.4	146.00
12/20/12	AJR	L120	Analyze trial strategy	0.3	85.50
12/20/12	ABP	L120	Revise case status and assessment for client	0.3	87.00
12/20/12	ABP	L120	Develop trial strategies	0.2	58.00
12/20/12	ABP	L450	Prepare for trial	0.2	58.00
12/20/12	ABP	L450	Review correspondence exchanged with client Katie Dutill regarding upcoming trial	0.1	29.00
12/21/12	ABP	L450	Prepare for trial	0.3	87.00
12/28/12	ABP	L120	Revise case status and assessment for client	0.2	58.00
Totals				3.3	982.50

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
JEM	Manning	Partner	0.4	365.00	146.00
ABP	Pittman	Associate	2.0	290.00	580.00
AJR	Reyes	Associate	0.9	285.00	256.50

TROUTMAN SANDERS LLP

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
One Meridian Crossings
Minneapolis, MN 55423

Invoice Date 01/22/13
Submitted by J C Lynch
Direct Dial 757-687-7765
Invoice No. 1476180
File No. 040540.000179
Claim/Client File No. 708378

RE: (GA) Rainey, Deidrenne and Esell

Total Amount of This Invoice \$982.50

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GMAC ResCap
Attn: David G. Hagens, Esq., Associate Counsel
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Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476181
File No.	040540.000210
Claim/Client File No.	709202

RE: advs. Mohamed E. Hassan, et al.

Fees for Professional Services Rendered Through 12/31/12	\$53.00
Total Amount of This Invoice	\$53.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476181
File No. 040540.000210
Claim/Client File No. 709202
Page 2

GMAC ResCap

advs. Mohamed E. Hassan, et al.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/26/12	EGO	L190	Prepare status update to Jennifer Scoliard	0.2	53.00
				Totals	0.2 53.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
EGO	Ostroff	Associate	0.2	265.00	53.00

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Claim/Client File No. 709202

RE: advs. Mohamed E. Hassan, et al.

Total Amount of This Invoice \$53.00

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BILLING INQUIRIES:
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Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476182
File No.	040540.000224
Claim/Client File No.	711867

RE: (WV) advs. Keiffer, Gary R.

Fees for Professional Services Rendered Through 12/31/12	\$54.00
Total Amount of This Invoice	\$54.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476182
File No. 040540.000224
Claim/Client File No. 711867
Page 2

Ally Financial

(WV) advs. Keiffer, Gary R.

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/10/12	LKC	L210	Prepare letter to Judge Evans enclosing order from Bragg matter	0.3	54.00
				Totals	0.3 54.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
LKC	Collins	Paralegal	0.3	180.00	54.00

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Ally Financial
Attn: Sheila Gregory, Residential Capital/Legal Staff -
Paralegal
8400 Normandale Lake Boulevard
Suite 350
Minneapolis, MN 55437

Invoice Date 01/22/13
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Invoice No. 1476182
File No. 040540.000224
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RE: (WV) advs. Keiffer, Gary R.

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One Meridian Crossings
Minneapolis, MN 55423

Invoice Date	01/22/13
Submitted by	J C Lynch
Direct Dial	757-687-7765
Invoice No.	1476183
File No.	040540.000230
Claim/Client File No.	712855

RE: (GA) Smith, Yvette

Fees for Professional Services Rendered Through 12/31/12	\$260.00
Total Amount of This Invoice	\$260.00

IN ACCOUNT WITH

TROUTMAN SANDERS LLP
ATTORNEYS AT LAW

Invoice Date 01/22/13
Invoice Number 1476183
File No. 040540.000230
Claim/Client File No. 712855
Page 2

GMAC ResCap
(GA) Smith, Yvette

FEES FOR PROFESSIONAL SERVICES RENDERED THROUGH 12/31/12

Date	Init	Task	Description of Work Performed	Hours	Amount
12/18/12	ABP	L120	Develop discovery and litigation strategies	0.4	116.00
12/19/12	AJR	L510	Check status of appeal at client's request	0.1	28.50
12/19/12	AJR	L510	Emails with client regarding status of appeal	0.1	28.50
12/19/12	ABP	L120	Update case status for client	0.3	87.00
				Totals	0.9 260.00

TIMEKEEPER TIME SUMMARY THROUGH 12/31/12

Initials	Name	Status	Hours	Rate	Amount
ABP	Pittman	Associate	0.7	290.00	203.00
AJR	Reyes	Associate	0.2	285.00	57.00